

DK-Holstebro: Miscellaneous medical devices and products

OJ S 48/2013 08/03/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Indkøbscentralen KomUdbud v/Holstebro Kommune (tovholder)

Postal address: Kirkestræde 11

Town: Holstebro

Postal code: 7500

Country: Denmark

For the attention of: Wiktor Lange

E-mail: kommunen@holstebro.dk

Telephone: +45 96117041

Fax: +45 96117002

Internet address(es):

General address of the contracting authority: www.holstebro.dk

Electronic access to information: <http://holstebro.dk/udbud>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

Other: kommunalt indkøbsfællesskab

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Fredericia Kommune

Postal address: Gothersgade 20

Town: Fredericia

Postal code: 7000

Country: Denmark

Official name: Sønderborg Kommune

Postal address: Rådhusstorvet 10

Town: Sønderborg

Postal code: 6400

Country: Denmark

Official name: Esbjerg Kommune

Postal address: Torvegade 74

Town: Esbjerg
Postal code: 6700
Country: Denmark
Official name: Randers kommune
Postal address: Laksetorvet
Town: Randers
Postal code: 8900
Country: Denmark
Official name: Silkeborg Kommune
Postal address: Søvej 1
Town: Silkeborg
Postal code: 8600
Country: Denmark
Official name: Fanø Kommune
Postal address: Skolevej 5-7
Town: Fanø
Postal code: 6720
Country: Denmark
Official name: Ikast-Brande Kommune
Postal address: Rådhusstræde 6
Town: Ikast
Postal code: 7430
Country: Denmark
Official name: Herning Kommune
Postal address: Torvet
Town: Herning
Postal code: 7400
Country: Denmark
Official name: Svendborg Kommune
Postal address: Ramsherred 5
Town: Svendborg
Postal code: 5700
Country: Denmark
Official name: Lemvig Kommune
Postal address: Rådhusgade 2
Town: Lemvig
Postal code: 7620
Country: Denmark
Official name: Middelfart Kommune
Postal address: Østergade 9-11
Town: Middelfart
Postal code: 5500
Country: Denmark
Official name: Kolding Kommune
Postal address: Akseltorv
Town: Kolding
Postal code: 6000
Country: Denmark
Official name: Holstebro Kommune
Postal address: Kirkestræde 11

Town: Holstebro
Postal code: 7500
Country: Denmark

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Rammeaftale om indkøb af si-hjælpemidler, vægtdyner.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Hjælpemiddeldepoter i de deltagende kommuner, se udbudsmateriale.

NUTS code

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 2

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 2 500 000 and 3 500 000 DKK

II.1.5. Short description of the contract or purchase(s)

Indgåelse af rammeaftaler for indkøb af si-hjælpemidler - vægtdyner - til indkøbscentralens deltagende kommuner.

II.1.6. CPV code(s)

33190000 Miscellaneous medical devices and products, 33196000 Medical aids, 33196200 Devices for the disabled

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Løbende anskaffelser til indkøbscentralens kommuner, der har tilmeldt sig udbuddet. Bl.a. baseret på historiske anskaffelser estimerer udbyder, at den samlede anskaffelse i rammeaftalens for si-hjælpemidler, vægtdyner, som i løbetiden vil udgøre ca. 2 000 stk.

Estimated value excluding VAT:

Range: between 5 000 000 and 7 000 000 DKK

II.2.2. Information about options

Options: yes

Description of options: Mulighed for forlængelse af rammeaftalerne i op til 24 måneder påuændrede vilkår.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

II.3. Duration of the contract or time limit for completion

Duration in months: 24 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Oplyses i udbudsmaterialet.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Oplyses i udbudsmaterialet.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Der stilles ingen krav til retlig form.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Tilbudsgiver skal samtidig med angivelse af tilbud erklære, at tilbudsgiver ikke er under konkurs, betalingsstandsning m.v. eller har forfalden gæld til det offentlige, hvorom der ikke er truffet en aftale om afvikling, samt at der ikke foreligger andre af de i udbudsdirektivets artikel 45, stk 2, litra a), b), c) og f nævnte situationer i forhold til tilbudsgiver. Alle tilbudsgivere skal således fremsende underskrevet tro og love-erklæring om, at tilbudsgiver ikke har forfalden gæld til det offentlige på mere end 100 000 DKK, jf. lovbekendtgørelse nr. 336 af 13.5.1997, §1. Standardblanket, der skal underskrives af den tegningsberettigede for tilbudsgiver er vedlagt udbudsmaterialet som bilag 4. Ved tilbud afgivet af sammenslutninger af tilbudsgivere (konsortier) skal oplysninger vedlægges for hver deltager i konsortiet.

III.2.2. Economic and financial ability

List and brief description of conditions: I muligt omfang, dvs. afhængigt af, hvornår tilbudsgiver blev etableret eller startede sin virksomhed, skal der afgives oplysning om tilbudsgivers samlede omsætning i de seneste 3 afslutte regnskabsår, hvis tallene for denne omsætning foreligger.

Herudover skal tilbudsgiver pålyse nøgletal for de seneste 3 afsluttede regnskabsår, i form af overskudsgrad og soliditetsgrad. Standardblanket er vedlagt udbudsmaterialet som bilag 3 og

skal udfyldes, underskrives og fremsendes samtidig med tilbuddet. Mindstekrav fremgår af bilag 3.III.

Minimum level(s) of standards possibly required: En egenkapital på minimum 500 000 DKK og at virksomhedens samlede omsætning de seneste 3 afslutte regnskabsår, som minimum gennemsnitligt har været på 2 000 000 DKK. Soliditetsgrad på 8 % for regnskabsåret 2011.

III.2.3. Technical and professional ability

List and brief description of conditions:

Se udbudsmaterialet.

Minimum level(s) of standards possibly required:

Se udbudsmaterialet.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

Udbud af si-hjælpemidler, delaftale 48.

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 17.4.2013 - 12:00

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

19.4.2013 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted
Danish.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender
until: 1.8.2013

IV.3.8. Conditions for opening of tenders

Date: 19.4.2013 - 12:00

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for udbud

Postal address: Dahlerups Pakhus Alle 17

Town: København

Postal code: DK-2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 33307621

Internet address: <http://klfu.dk>

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Klage skal være indgivet til klagenævnet for udbud inden 12 måneder regnet fra dagen efter den dag, hvor ordregiver har underrettet de berørte ansøgere og tilbudsgivere om rammeaftalernes indgåelse jf. håndhævelseslovens §7 stk. 2 litra 3.

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Konkurrence- og forbrugerstyrelsen

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: dk 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

Internet address: <http://www.kfst.dk>

VI.5.

Date of dispatch of this notice

4.3.2013